

CHAPTER 15

WAR MATERIEL REQUIREMENTS AND SIMULATED MOBILIZATION EXERCISES

A. GENERAL

This chapter prescribes procedures and responsibilities for:

1. Submission of WMR from the Military Departments and Defense Agencies, hereafter referred to as the DoD Components, to the IMMs of the Military Departments, DLA, and GSA.
2. Edit and validation of WMR data by IMMs and rejection of incomplete or invalid input.
3. Providing output from the LIM to the GIM upon logistical reassignment of an item.
4. Providing guidelines which affect simulated mobilization exercises.

B. WAR MATERIEL REQUIREMENTS

1. DoD policy for management and development of WMR is contained in **DoD Directive 3110.6 (reference (aa))**.

2. DoD Components will transmit WMR data to reach IMMs by 15 Feb each year and will submit corrections and/or changes as required. Do not submit zero quantity requirements. Prepare the transactions in the appendix C26 format citing the appropriate DI code in the DM series. Use multiple transactions, when required, to accommodate submission of the number of months data specified in the Defense Guidance issued each year. Transmit the data by AUTODIN using data pattern message or by mail, as a total package, using tape. When tapes are mailed, affix an exterior label which cites the following tape specifications:

- a. Identification - "War Materiel Requirements Data."
- b. Tape density.
- c. Reel number.
- d. Data set name, or "unlabeled."
- e. Track.

f. Record and block size.

g. Record count.

3. IMM will control each DoD Component's input WMR data transactions by NSN. Edit the **DI** Code DM series transactions **(text deleted)** and validate the edited transactions for adequacy and accuracy of data. Consider validated requirements in both the annual computation of the OWRMR and OWRMRP, and in any recomputation of these requirements upon receipt of corrected or revised DM series input. **(Text deleted.)** When any transaction(s) for an NSN contains invalid, inadequate, or inaccurate data, or when transactions are missing, reject the entire submission for the NSN to the submitting DoD Component. Include all rejections on a listing reflecting the 80-80 image of the input DM series transaction and a code identifying the reason for rejection. Mail the listing together with a letter explaining the rejection code and action required by the submitter.

4. When items are logistically reassigned, the LIM **will** furnish the GIM a listing of WMR data with supporting **DI** Code DM series transactions as prescribed in chapter 11, **section D.6 of this manual**.

C. SIMULATED MOBILIZATION EXERCISES

1. When establishing plans which require simulated mobilization exercises, **DI** codes in the E series have been assigned for MI LSTRAP type transactions. These transactions will not be processed in the supply distribution system(s) as action documents which affect accountable/unit records. Service/Agency activities, responsible for initiating these exercises, must use extreme caution to ensure procedures are explicit and complete coordination with all participants is accomplished.

2. MILSTRIP (reference (h)), Appendix 613, Project Codes, prescribes codes in the 3E series which are reserved for use in simulated mobilization exercises.